

25X1

SECRET

25 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Travel Claim for Period

25X1

1-31 May 1956

1. It is requested that subject _____ 144.1 account be credited in the amount of _____ to liquidate the balance of his advance account and that a check in the amount of _____ be drawn in favor of _____ sent to Room 516, delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of _____.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
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600.1	600.1	370	600.1	600.1
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Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer Project Comptroller
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Distribution:

- 0 & 1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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